

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANTHONY DAVIS
DEQUITA ELAINE DAVIS
Debtor(s)

Case No. 09-32446

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2009.
- 2) The plan was confirmed on 12/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/15/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/14/2012, 10/04/2013.
- 5) The case was completed on 02/04/2014.
- 6) Number of months from filing to last payment: 53.
- 7) Number of months case was pending: 59.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$36,850.00.
- 10) Amount of unsecured claims discharged without payment: \$2,536.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$83,638.21
Less amount refunded to debtor	\$1,816.58

NET RECEIPTS:	\$81,821.63
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,835.26
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$4,835.26
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Attorney fees paid and disclosed by debtor:	\$2,500.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABRI CREDIT UNION	Unsecured	463.00	455.80	455.80	455.80	0.00
ABSOLUTE COLLECTION SERVICE	Unsecured	338.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	640.38	640.38	640.38	0.00
BAY AREA CREDIT SRV	Unsecured	468.00	NA	NA	0.00	0.00
CBCS	Unsecured	470.00	NA	NA	0.00	0.00
CCA	Unsecured	587.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	1,327.80	1,327.80	1,327.80	0.00
CREDITORS COLLECTION BUREAU	Unsecured	1,297.00	1,297.00	1,297.00	1,297.00	0.00
ECMC	Unsecured	3,201.00	4,756.18	4,756.18	4,756.18	0.00
GLOBAL PAYMENTS	Unsecured	175.00	175.00	175.00	175.00	0.00
GREAT AMERICAN FINANCE	Unsecured	925.00	925.15	925.15	925.15	0.00
GREAT AMERICAN FINANCE	Unsecured	NA	702.60	702.60	702.60	0.00
HARRIS & HARRIS LTD	Unsecured	200.00	NA	NA	0.00	0.00
HAWTHORNE CREDIT UNION	Unsecured	NA	525.61	525.61	525.61	0.00
HAWTHORNE CREDIT UNION	Secured	7,850.00	7,850.00	7,850.00	7,850.00	496.67
INTERNAL REVENUE SERVICE	Unsecured	4,000.00	4,536.09	4,536.09	4,536.09	0.00
INTERNAL REVENUE SERVICE	Priority	5,000.00	4,169.13	4,169.13	4,169.13	0.00
LVNV FUNDING	Unsecured	NA	165.21	165.21	165.21	0.00
LVNV FUNDING	Secured	50.00	50.00	50.00	50.00	0.01
MIDLAND FUNDING LLC	Unsecured	1,267.00	1,267.16	1,267.16	1,267.16	0.00
OCWEN LOAN SERVICING LLC	Secured	2,582.00	2,581.82	2,581.82	2,581.82	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
SANTANDER CONSUMER USA	Secured	23,549.00	23,548.69	23,548.69	23,548.69	1,529.79
SOLEIL LV LLC	Secured	0.00	0.00	0.00	0.00	0.00
US CELLULAR	Unsecured	473.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	NA	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPARTMENT OF EDUCATION	Unsecured	0.00	3,201.00	3,201.00	3,201.00	0.00
WASHINGTON MUTUAL BANK	Secured	20,000.00	0.00	0.00	0.00	0.00
WASHINGTON MUTUAL BANK	Secured	0.00	0.00	0.00	0.00	0.00
WELLS FARGO FINANCIAL ACCEPTA	Secured	9,500.00	9,500.00	9,500.00	9,500.00	651.70
WELLS FARGO FINANCIAL ACCEPTA	Unsecured	NA	6,633.58	6,633.58	6,633.58	0.00
WILL COUNTY TREASURER	Secured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,581.82	\$2,581.82	\$0.00
Debt Secured by Vehicle	\$40,898.69	\$40,898.69	\$2,678.16
All Other Secured	\$50.00	\$50.00	\$0.01
TOTAL SECURED:	\$43,530.51	\$43,530.51	\$2,678.17
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,169.13	\$4,169.13	\$0.00
TOTAL PRIORITY:	\$4,169.13	\$4,169.13	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,608.56	\$26,608.56	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,835.26</u>
Disbursements to Creditors	<u>\$76,986.37</u>

TOTAL DISBURSEMENTS :	<u>\$81,821.63</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2014

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.